

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department – Telephones - Payment of Wireless Internet Charges pertaining to Idea connection bearing No. 9010006904 of Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister for the period from 27/04/2012 to 26/05/2012 – Expenditure of Rs.723/- Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 2798**

**Dated:16/06/2012**

Read the following:-

1. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
2. Letter.No.32758/OP.VI/2011-1, G.A.(OP.VI) Dept. Dt:17/10/2011.
3. From M/s Idea Cellular Limited, Hyderabad, Bill No.120500797497, Dated:27/04/2012.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.723/- (Rupees Seven Hundred and Twenty Three Only) to M/s Idea Cellular Limited, towards monthly wireless internet service charges of Idea connection bearing No. 9010006904 used by Sri Binoy Kumar, IAS, Principal Secretary to Chief Minister for the period from 27/04/2012 to 26/05/2012.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To

M/s Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,..Sectt..Branch,..Hyderabad.

Private Secretary to Prl. Secretary to Chief Minister.

S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**